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BILL NO. S-91-03-33

SPECIAL ORDINANCE NO. S-87-91

AN ORDINANCE approving Contract FOR RES. #6193-91, RUN (RIVERGREENWAY) SIDEWALK & GUARDRAIL (COIT) between MERGY CONSTRUCTION CO., INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Contract FOR RES. #6193-91, SPY RUN (RIVERGREENWAY) SIDEWALK & GUARDRAIL (COIT) by and between MERGY CONSTRUCTION CO., INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety, is hereby ratified, and affirmed and approved in all respects, respectfully for:

> to improve by constructing curbface walk, wingwalk, and guardrail commencing from the northwest corner of the State Blvd. Bridge to the north on Spy Run Avenue;

involving a total cost of Nine Thousand Eight Hundred Twenty-Six and no/100 Dollars (\$9,826.00).

SECTION 2. Prior Approval has been requested from Common Council on March 26, 1991. Two copies of said Contract are on file with the Office of the City Clerk and made available for public inspection, according to law.

That this Ordinance shall be in full SECTION 3. force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember Councilmember

APPROVED AS TO FORM AND LEGALITY

J. Timoth M'Caulan J. Timothy McCaulay, City Attorney

CONTRACT NO. 6193-91

SPY RUN (RIVERGREENWAY) SIDEWALK & GUARDRAIL(COIT PROJECT)

WORK ORDER NO. 10,797

THIS CONTRACT made	and entered into in triplicate this 20 19 91, by and between MERGY CONSTRUCTION CO., I	day o
Oite of Took in	herein called compagnon	and the

City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works and Safety, herein called OWNER;

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

BOARD ORDER NO.

96-89

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

To improve by constructing curbface walk, wingwalk, and guardrail commencing from the northwest corner of the State Blvd. Bridge to the north on Spy Run Avenue.

all according to _______, RES. NO. 6193-91 ______, Drawing No. _______, Sheets _______, and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of \$ 9.826.00 . In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR's Proposal.

ARTICLE 3: PROGRESS PAYMENTS

The OWNER shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by OWNER upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the 15th day of the following month, ninety (90%) percent of the value of the work performed up to the first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the CONTRACTOR and approved or revised by the Engineering Department

of the OWNER less the aggregate of previous payments, will be paid by OWNER to the CONTRACTOR.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works and Safety will direct the Engineering Department of the OWNER to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works and Safety which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen or any judgment of any court or award of any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after comple-

tion of construction or upon request of the Office of Compliance.

ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

a.	Advertisement for Bids,	for Contract No.	6193-91
.b.	Instructions to Bidders	for Contract No	6193-91

- f. Workman's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.
- g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended).
- h. Prevailing Wage Scale.
- i. Performance and Guaranty Bond.
- j. Labor and Material Payment Bond.
- k. Minority/Female Employment Hourly Utilization.
- 1. Right-of-Way Cut Permit.
- m. Comprehensive Liability Insurance Coverage.
- n. MBE/EBE Committment Form.
- o. _____

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of three (3) years following written acceptance of the work by the OWNER.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to OWNER, within ten (10) days of the date hereof, a certificate from an insuror acceptable to OWNER showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

ARTICLE 11: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this Contract shall be subject to the decision of the Director of Board of Public Works & Safety of the OWNER, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works and Safety.

ARTICLE 12: COMPLETION DATE

The CONTRACTOR agrees to complete the work specified in the contract within $\frac{6/30/91}{}$ consecutive calendar days after having been ordered by the OWNER to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the OWNER by the Mayor and Board of Public Works and Safety of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

(CO)	NTRACTOR)	Mergy (Construct	ion, Inc.
BY:	The de		Mezi	
	Boni Merg	<u>Z</u>	, Pr	resident
BY:		-		
			, Se	cretary

CITY OF FORT WAYNE, INDIANA
BY:
Paul Helmke, Mayor
BOARD OF PUBLIC WORKS & SAFETY
Charles E. Layton Director of Public Works
Imhar may
Michael McAlexander
Director of Public Safety
Douglas M. Lehman
Director of Administration & Finance

ATTEST:

Adricia J. Crick, Clerk

ACKNOWLEDGMENT

STATE OF THUTANA.	
COUNTY OF ALLEN:	
BEFORE ME, a Notary Public, in and for said of this 11th day of March 1991 within named Boni Mergy , who sworn upon their oaths say that they are the and respectively, and as such duly authorized to execute the foacknowledged the same as the voluntary act an Construction. Inc. for the uses and p IN WITNESS WHEREOF, hereunto subscribed my na seal.	personally appeared the being by me first duly President of Mergy Construction, Inc. regoing instrument and deed of Mergy urposes therein set forth.
Type	Norma E. Pike or Print Name of Notary
MY COMMISSION EXPIRES: 24 August 1992	
County of residence: Allen	

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DATED: 3-26-91,	Dandra F. Lennedy
	DRA E. KENNEDY, CITY CLERK
Read the third time in full and on me seconded by and depassage. PASSED that by the following	uly adopted, placed on 14
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DATED: 4-9-91.	DRA E. KENNEDY, CITY CLERK
Passed and adopted by the Common Cou	mcil of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRI	
(SPECIAL) (ZONING MAP) ORDINANCE	1-89
on the got day of april	19 9/
ATTEST ATTEST	S/ZAL
Sandra E. KENNEDY, CITY CLERK DEE	Samuel 1 Talon,
	SIDING OFFICER
Presented by me to the Mayor of the	City of Fort Wayne, Indiana, on
the low day of day	rel
at the hour of /130 o'cloc	k .M.,E.S.T.
5	Sandra & Sennedy
SAN	DRA E. KENNEDY, CITY CLUBS
Approved and signed by me this 115	day of April
19 11 , at the hour of 10:00 0'	clock M.,E.S.T.
	. / 11111
PAU	L HELMKE, MAYOR

TITLE OF ORDINANCE: Spy Run (Rivergreenway) Sidewalk and Guardrail

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works and Safety

SYNOPIS OF ORDINANCE: Contract 6193-91, is to improve by constructing curbface walk, wingwalk, and guardrail commencing from the northwest corner of the State Blvd. Bridge to the north on Spy Run Avenue. Mergy Construction Co., Inc. is the contractor.

EFFECT OF PASSAGE: Improve curbface walk, wingwalk, and quardrail.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$9,826.00

ASSIGNED TO COMMITTEE;

1-51-03-33

REPORT OF THE COMMITTEE ON PUBLIC WORKS

JANET G. BRADBURY, CHAIRPERSON CLETUS R. EDMONDS, VICE CHAIRMAN GiaQUINTA, REDD, HENRY

REFERRED AN (OR FOR RES. #619	DINANCE) (ŘĚŠČĽŮŤ 3-91, SPY RUN (RIVERO	K <mark>on)</mark> approving GREENWAY) SIDEWA	Contract LK &
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Sandra E. Kennedy City Clerk